

Exhibit 7

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:	§	
	§	CASE NO. 25-40712
DZS INC., <i>et al.</i> , ¹	§	
	§	(Chapter 7)
DEBTORS.	§	

**THIRD NOTICE OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES THAT
MAY BE ASSUMED AND ASSIGNED, PURSUANT TO SECTION 365 OF THE
BANKRUPTCY CODE, IN CONNECTION WITH THE SALE OF SUBSTANTIALLY
ALL OF THE ESTATES’ ASSETS, AND THE PROPOSED CURE AMOUNTS**

COMES NOW, Michelle H. Chow, the Chapter 7 trustee in the above-referenced Chapter 7 Cases, by and through her counsel Singer & Levick, P.C., and filed this *Third Notice Of Executory Contracts And Unexpired Leases That May Be Assumed And Assigned, Pursuant To Section 365 Of The Bankruptcy Code, In Connection With The Sale Of Substantially All Of The Estates’ Assets, And The Proposed Cure Amounts* (the “Notice”)²:

1. On April 4, 2025, the Trustee filed *Trustee’s Motion for an Order Approving Sale of Certain Property of the Estate Free and Clear of all Liens, Claims and Encumbrances and Assumption and Assignment of Executory Contracts and Leases* (the “Sale Motion”) [Dkt. No. 26]. The Sale Motion has been set for hearing on April 28, 2025 at 1:30 p.m.

2. In accordance with the Sale Motion, the Trustee hereby files this Notice (the “Cure Notice”) identifying: (i) those executory contracts and unexpired leases that may be assumed and assigned to a potential purchaser in connection with the Trustee’s sale of the Purchased Assets (the

¹ The Debtors in these Chapter 7 Cases, along with the last four digits of each Debtor’s federal tax identification number, are: DZS Inc. (9099); DZS Services Inc. (3763); and DZS California Inc. (3221). The location of the Debtors’ service address for purposes of these Chapter 7 Cases is: 5700 Tennyson Parkway, Suite 400, Plano, TX 75024.

² Capitalized terms not defined herein shall have the meaning ascribed in the Sale Motion, Sale Order, the Letter of Intent (the “LOI”), and the Asset Purchase Agreement (the “APA”), once filed.

“Assets”); and (ii) the proposed amount to cure any and all defaults associated with each Executory Contract and Unexpired Lease (the “Cure Amount”).

3. A list of the Executory Contracts and Unexpired Leases, together with the Cure Amount for each, is attached to this Notice as **Exhibit 1**.

4. You have been identified as a possible party to an Executory Contract or Unexpired Lease that may be assumed and assigned.

5. If you wish to assert an objection (i) to the proposed Cure Amount associated with the particular Executory Contract or Unexpired Lease to which you are a party or (ii) otherwise object on other grounds to the assumption and assignment to Purchaser of a particular Executory Contract or Unexpired Lease, you must do so in accordance with the instructions in this Notice, on or before **5:00 p.m. Central Time, Friday, April 25, 2025** (the “Objection Deadline”) which is the deadline to object to the Motion.

6. In order to be considered, objections (if any) must be: (i) in writing; (ii) state with specificity the grounds for such objection (with appropriate documentation in support thereof); (iii) comply with the Federal Rules of Bankruptcy Procedure and the Local Rules for the United States Bankruptcy Court for Eastern District of Texas; (iv) be filed with this Court and served on the following parties (so as to be received by such parties) by the Objection Deadline: (i) the Trustee, c/o , Singer & Levick, P.C., 16200 Addison Road, Suite 140, Addison, Texas 75001, Attn. Michelle Shriro, Esq.; (ii) the Purchaser, c/o Dykema Gossett PLLC, 112 East Pecan Street, Suite 1800, San Antonio, Texas 78205, Attn. Deborah D. Williamson, Esq. and (iii) the Office of the United States Trustee, 110 N. College Ave., Suite 300, Tyler, Texas 75702.

7. If you do not file and serve a timely objection to a proposed Cure Amount listed on **Exhibit 1** to this Cure Notice pursuant to the instructions set out in this Cure Notice or otherwise

object to the assumption or assignment, you shall be forever barred from objecting to such Cure Amount and to such assignment to the Purchaser (as defined in the Motion), and you shall be deemed to consent to such assignment upon payment of the Cure Amount.

8. The inclusion of a contract or agreement on **Exhibit 1** attached hereto does not constitute an admission that such contract or agreement is an executory contract and does not constitute a representation that such contract or agreement will be assumed and assigned to any successful purchaser. The Trustee reserves all of her rights, claims, and causes of action with respect to the contracts and agreements listed on **Exhibit 1** attached hereto.

DATED: April 14, 2025

Respectfully submitted,

SINGER & LEVICK, P.C.

By: /s/ Michelle E. Shriro
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State Bar No. 12252600
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GENERAL COUNSEL FOR
MICHELLE H. CHOW, CHAPTER 7 TRUSTEE

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document has been electronically mailed to the parties that are registered or otherwise entitled to receive electronic notices in this case pursuant to the Electronic Filing Procedures in this District, which includes the parties as shown below; that a true and correct copy of the foregoing document has been served upon each Contract counterparty via first, class mail, at the address provided on the Contract on this 14th day of April, 2025. Any party on the Service List receiving only the Motion may request a copy of the Exhibit as discussed in the Motion from the undersigned counsel.

DEBTOR:	ATTORNEY FOR DEBTOR:
DZS Inc. 5700 Tennyson Parkway, Suite 400 Plano, TX 75024 VIA ECF Noticing through its attorney	Travis A. McRoberts Baker Botts L.L.P. 2001 Ross Avenue, Suite 900 Dallas, TX 75201-1980 VIA ECF Noticing
COUNSEL FOR PURCHASER:	TRUSTEE:
Deborah D. Williamson Dykema 112 E. Pecan Street, Suite 1800 San Antonio, TX 78205 VIA EMAIL: dwilliamson@dykema.com	Michelle H. Chow 16200 Addison Road, Suite 140 Addison, TX 75001 VIA ECF Noticing
US TRUSTEE:	
Office of the US Trustee 110 N. College Ave., Suite 300 Tyler, Texas 75702 VIA ECF Noticing	

/s/ Michelle E. Shiro
Michelle E. Shiro

Exhibit 1

Assumed and Assigned Executory Contracts

ID	Description of Contract or Lease	Counterparty Name	Total Claim
2.0399	RESELLER AGREEMENT	JORDAN DATA SYSTEMS	
2.0400	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	JSC SPLIUS	
2.0401	REPRESENTATION AGREEMENT	JTECH SYSTEMS	
2.0402	REPRESENTATION AGREEMENT	JTECH SYSTEMS	
2.0403	REPRESENTATION AGREEMENT	JTECH SYSTEMS	
2.0404	MUTUAL CONFIDENTIALITY AGREEMENT	JUMLA NOW MOBILE PHONES AND ACCESSORIES TRADING L.L.C.	
2.0405	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	JUNGO LTD.	
2.0406	NOTIFICATION LETTER	JV LLC	
2.0407	ORDER NOTIFICATION LETTER	JV LLC	
2.0408	ORDER NOTIFICATION LETTER	JV LLC	
2.0409	MUTUAL PRODUCT EVALUATION AGREEMENT	KABEL-TV LAMPERT GMBH & CO KG	
2.0410	DISTRIBUTOR AGREEMENT	KANNEGIETER ELECTONICA BV	
2.0411	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	KANOKLA TELEPHONE	\$ 83.03
2.0412	SUPPLY CONTRACT	KARABAKH TELECOM CJSC	
2.0413	FIRST AMENDMENT TO NON- DISCLOSURE AGREEMENT	KDDI CORPORATION; KYOCERA COMMUNICATION SYSTEMS CO LTD	
2.0414	FIRST AMENDMENT TO NON- DISCLOSURE AGREEMENT	KDDI CORPORATION; KYOCERA COMMUNICATION SYSTEMS CO LTD	
2.0415	AGREEMENT	KEITH E HOULT; INTENO COMMUNICATION; NET TECHNOLOGIES LIMITED	
2.0416	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	KENTON RESEARCH LTD	
2.0417	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	KEPS TECHNOLOGIES INC. DBA ACD.NET	
2.0418	PRICING PROPOSAL	KETCHIKAN PUBLIC UTILITIES	
2.0419	AGREEMENT SYMMETRICAL SERVICES ACCESS EQUIPMENT CONTRACT NO. 06-38	KETCHIKAN PUBLIC UTILITIES; CITY CLERK OF THE CITY OF KETCHIKAN ALASKA	
2.0420	AGREEMENT SYMMETRICAL SERVICES ACCESS EQUIPMENT CONTRACT NO. 06-38	KETCHIKAN PUBLIC UTILITIES; CITY CLERK OF THE CITY OF KETCHIKAN ALASKA	
2.0421	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	KINEX TELECOM	
2.0422	PURCHASE AGREEMENT	KINGSTON COMMUNICATIONS	
2.0423	PURCHASE AGREEMENT	KIT CARSON TELECOM	
2.0424	RESELLER AGREEMENT	KLF ITALIA SRL	
2.0425	GENERAL TERMS AND CONDITIONS OF THE PURCHASE CONTRACT	KT CO LTD	
2.0426	RESELLER AGREEMENT	KT-ELECTRONIC KFT	
2.0427	RE: ENGAGEMENT TO PERFORM LEGAL SERVICES	KUTAK ROCK LLP	
2.0428	DISTRIBUTION AGREEMENT	LAGERCRANTZ COMMUNICATION AB	
2.0429	RESELLER AGREEMENT	LANSE-3 PLAY A.S.	
2.0430	RESELLER AGREEMENT	LANSE-3 PLAY A.S.	
2.0431	DISTRIBUTOR AGREEMENT	LAO MUNKONG SOLE CO LTD	
2.0432	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	LAR COMPUTADORAS SA DE GV	
2.0433	RESELLER AGREEMENT	LEB ON FIBER S.A.R.L.	
2.0434	DZS INC. RESELLER AGREEMENT	LIGHT RIVER TECHNOLOGIES INC	
2.0435	RESELLER AGREEMENT	LIGHT RIVER TECHNOLOGIES INC	
2.0436	MUTUAL PRODUCT EVALUATION AGREEMENT	LIGHTRIVER TECHNOLOGIES INC	
2.0437	RESELLER AGREEMENT	LINK ACCURACY COMPANY LTD	
2.0438	FINANCIAL PUBLIC RELATIONS AGREEMENT	LIOLIOS GROUP INC	
2.0439	PURCHASE AGREEMENT	LISCO LLC	
2.0440	ENGAGEMENT AGREEMENT	LOGOS LAW LLC	
2.0441	RESELLER AGREEMENT	LOWVO COMPANY	
2.0442	RESELLER AGREEMENT	LOWVO SOLUTIONS	
2.0443	PURCHASE AGREEMENT	LUMENET COMUNICACIONES LLC	
2.0444	PROCUREMENT AGREEMENT	LUX INC; TIME WARNER TELECOM HOLDINGS INC	
2.0445	PROCUREMENT AGREEMENT	LUX INC; TIME WARNER TELECOM HOLDINGS INC	
2.0446	STATE OF HAWAII CONTRACT FOR GOODS AND SERVICES	LUXN INC; STATE PROCUREMENT OFFICE STATE OF HAWAII	
2.0447	STATE OF HAWAII CONTRACT FOR GOODS AND SERVICES	LUXN INC; STATE PROCUREMENT OFFICE STATE OF HAWAII	
2.0448	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MANTI TELEPHONE CO.; MTCC	\$ 164.57
2.0449	DISTRIBUTION AGREEMENT	MARUBENI NETWORK SYSTEMS CORPORATION	

2.0450	MUTUAL PRODUCT EVALUATION AGREEMENT	MASSEY; WORLD WIDE TECHNOLOGY LLC	
2.0451	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MATANUSKA TELEPHONE ASSOCIATION, INC.	
2.0452	GLOBAL TEAMING AGREEMENT	MAVENIR SYSTEMS INC	
2.0453	HARDWARE OEM SUPPLY AGREEMENT	MAVENIR SYSTEMS INC	
2.0454	MUTUAL PRODUCT EVALUATION AGREEMENT	MAVENIR SYSTEMS INC	
2.0455	MUTUAL PRODUCT EVALUATION AGREEMENT	MAVENIR SYSTEMS INC	
2.0456	MUTUAL CONFIDENTIALITY AGREEMENT	ME INFOSYSTEM LLC	
2.0457	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MEDIATUBE CORP.	
2.0458	CONTRACTUAL DOCUMENT	MEGA HERTZ INC	
2.0459	RESELLER AGREEMENT	MEGA HERTZ INC	
2.0460	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MEKONG NET	\$ 162.00
2.0461	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	METROSYSTEMS AG	
2.0462	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MICKTEL LLC	
2.0463	RESELLER AGREEMENT	MIDEAST DATA SYSTEMS	
2.0464	MUTUAL PRODUCT EVALUATION AGREEMENT	MID-HUDSON CABLEVISION	\$ 26,390.42
2.0465	RESELLER AGREEMENT	MI-TEC (PTY) LTD	
2.0466	AMENDMENT NO 1 TO THE RESELLER AGREEMENT	MITECH EUROPE LTD	
2.0467	AMENDMENT NO 2 TO THE RESELLER AGREEMENT	MITECH EUROPE LTD	
2.0468	RESELLER AGREEMENT	MITECH EUROPE LTD	
2.0469	INTERNATIONAL DISTRIBUTOR	MITECH GROUP PLC	
2.0470	TERMS AND CONDITIONS FOR THE PURCHASE OF GOODS AND/OR SERVICES FROM ZHONG TECHNOLOGIES, INC ORDER	MLL TELECOM LTD	
2.0471	DZS INC. RESELLER AGREEMENT	MOBIA TECHNOLOGY INNOVATIONS INCORPORATED	
2.0472	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MOBIA TECHNOLOGY INNOVATIONS INCORPORATED	
2.0473	CORPORATE GUARANTY	MOBINIL FOR IMPORTING	
2.0474	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES - 1 PREAMBLE	MORGAN KEEGAN	
2.0475	CONTRACTUAL DOCUMENT	MORTEK TELECOMMUNICATIONS LTD	
2.0476	MUTUAL NON-DISCLOSURE AGREEMENT	MOSS ADAMS	
2.0477	SUBJECT: AMENDMENT #2 TO OEM AGREEMENT	MOTOROLA INC; PREMISYS COMMUNICATIONS INC	\$ 544.05
2.0478	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MOUNTIAN COMMUNICATIONS LLC	
2.0479	REPRESENTATION AGREEMENT	MR DAVID FUSCO	
2.0480	MASTER SUPPLY AGREEMENT	MTS ALLSTREAM INC	
2.0481	MASTER SUPPLY AGREEMENT	MTS ALLSTREAM INC	
2.0482	RENEWAL AGREEMENT	MTS ALLSTREAM INC	
2.0483	MASTER PURCHASE AGREEMENT	MTS ALLSTREAM INC; ALLSTREAM FIBRE US INC	
2.0484	AMENDMENT NO. 1 TO RESELLER AGREEMENT	MULTICOM INC	
2.0485	RESELLER AGREEMENT	MULTICOM INC	
2.0486	RESELLER AGREEMENT	MULTIKOM CO LTD	
2.0487	SALES AGREEMENT	MULTINET KOREA CO.	
2.0488	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MUTH CITYNETZ HALLE GMBH	
2.0489	MUTUAL PRODUCT EVALUATION AGREEMENT	MVECA	
2.0490	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	MYAKKA COMMUNICATIONS, INC.	\$ 8,417.42
2.0491	MUTUAL PRODUCT EVALUATION AGREEMENT	NAITEL	
2.0492	MULTI-GIG RESEARCH REPORT MARKETING AGREEMENT	NATIONAL CABLE TELEVISION COOPERATIVE INC	
2.0493	RESELLER AGREEMENT	NATIONAL FIBER CONNECTIONS LLC	
2.0494	RESELLER AGREEMENT	NATIONAL FIBER CONNECTIONS LLC	
2.0495	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NATIONAL FIBER OPTIC COMPANY (NFOC)	\$ 5,924.80
2.0496	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NAVIGATA COMMUNICATIONS LIMITED	
2.0497	RESELLER AGREEMENT	NAXOS KUT S.A.	
2.0498	RESELLER AGREEMENT	NCIS GROUP PTY LTD	
2.0499	RESELLER AGREEMENT	NCIS GROUP PTY LTD	

2.0500	MUTUAL PRODUCT EVALUATION AGREEMENT	NEC LATIN AMERICA SA	
2.0501	AGREEMENT	NET TECHNOLOGIES GMBH	
2.0502	CUSTOMER AGREEMENT	NET UNO C.A.	
2.0503	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NET VISION D.O.O.	
2.0504	SETTLEMENT AGREEMENT AND RELEASE	NET2000 COMMUNICATIONS SERVICES INC	
2.0505	PURCHASE AGREEMENT	NETDIGITAL, INC.	
2.0506	RESELLER AGREEMENT	NETSYS SOLUTIONS PVT LTD	
2.0507	RESELLER AGREEMENT	NEXTCOM PTY LTD	
2.0508	PURCHASE AGREEMENT	NINESTAR CONNECT	
2.0509	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NISATEL SHPR	
2.0510	STATEMENT OF WORK	NOKIA OF AMERICA CORPORATION	
2.0511	FRAME AGREEMENT FOR MAINTENANCE AND SUPPORT OF SOFTWARE PRODUCTS	NOKIA SIEMENS NETWORKS OY; DASAN NETWORKS, INC	
2.0512	ADOPTION AGREEMENT	NOKIA SOLUTIONS AND NETWORKS OY	
2.0513	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NOORCOM COMMUNICATIONS LTD	
2.0514	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NORMAN ENGINEERING	
2.0515	AMENDMENT #1	NORTEL NETWORKS INC	
2.0516	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NORTH CENTRAL TELEPHONE COOPERATIVE (NCTC)	
2.0517	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NORTH STATE COMMUNICATIONS	
2.0518	CONTRACT FOR SERVICES	NORTHFORGE INNOVATIONS INC	
2.0519	PRODUCT PURCHASE AGREEMENT	NORTHWESTEL INC	\$ 571.14
2.0520	STATEMENT OF WORK	NORTHWESTEL INC	
2.0521	AMENDMENT NO. ONE TO PRODUCT PURCHASE	NORTHWESTEL INC; DASAN ZONE SOLUTIONS INC	
2.0522	AMENDMENT NO. ONE TO PRODUCT PURCHASE	NORTHWESTEL INC; DASAN ZONE SOLUTIONS INC	
2.0523	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	NORVADO, INC.	\$ 5,169.57
2.0524	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	OASIS COMMUNICATION TECHNOLOGIES LTD	
2.0525	PURCHASE AGREEMENT	OCEAN PROPERTIES	
2.0526	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	OCTOTEL (PTY) LTD	\$257,382.29
2.0527	FRAME SUPPLY AGREEMENT	OG FJARSKIPTI EHF; VODAFONE ICELAND	
2.0528	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	OKLAHOMA WESTERN TELEPHONE	
2.0529	RESELLER AGREEMENT	OMEGA TAHITI	
2.0530	RESELLER AGREEMENT	OMNITEL NAMIBIA PTY LTD	
2.0531	MUTUAL NON-DISCLOSURE AGREEMENT	ONENEO GMBH	
2.0532	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	ONENEO GMBH	
2.0533	RESELLER AGREEMENT	ONEPA TELECOMUNICACOES SU	
2.0534	RESELLER AGREEMENT	OOREDOO MALDIVES PLC; RESELLER DER BO MALLIVES PLC	
2.0535	DZS INC. RESELLER AGREEMENT	OPENLINK PUERTO RICO INC	
2.0536	MASTER AGREEMENT	OPENSERVE (PTY) LTD	
2.0537	SOFTWARE LICENSE MAINTENANCE ANNEXURE AGREEMENT NUMBER	OPENSERVE (PTY) LTD	
2.0538	ADDENDUM NUMBER 1 TO AGREEMENT CW34698	OPENSERVE (PTY) LTD; DYNAMIC SPECTRUM MANAGEMENT	
2.0539	MUTUAL PRODUCT EVALUATION AGREEMENT	ORANGE FRANCE SA	
2.0540	MUTUAL PRODUCT EVALUATION AGREEMENT	ORANGE INNOVATION	
2.0541	PURCHASE ORDER	ORANGE POLSKA SA	
2.0542	PURCHASE ORDER	ORANGE POLSKA SA	
2.0543	PURCHASE ORDER	ORANGE POLSKA SA	
2.0544	EVALUATION AGREEMENT	ORANGE POLSKA SA; SLOBODAN ZLATKOVIC	
2.0545	REQUEST FOR PROPOSALS	ORLANDO INTERNATIONAL AND EXECUTIVE AIRPORTS	
2.0546	EQUIPMENT PURCHASE AGREEMENT	OSICOM TECHNOLOGIES INC; TCI NETWORK SOLUTIONS INC; AT&T BROADBAND NETWORK SOLUTIONS	
2.0547	MUTUAL PRODUCT EVALUATION AGREEMENT	OUTER REACH BROADBAND LLC	
2.0548	DZS EVERY CONNECTION MATTERS" OVERALL GUIDELINES	PACE ELECTRONIC INC	
2.0549	RESELLER AGREEMENT	PACE ELECTRONICS INC	
2.0550	MUTUAL CONFIDENTIALITY AGREEMENT	PACE INTERNATIONAL	
2.0551	MUTUAL CONFIDENTIALITY AGREEMENT	PACE INTERNATIONAL	

2.0552	EVALUATION LICENSE AGREEMENT	PACKET ARCHITECTS AB	
2.0553	FRAMEWORK AGREEMENT	PAN DACOM DIREKT	
2.0554	SUBJECT MATTER OF THIS AMENDMENT	PAN DACOM DIREKT GMBH	
2.0555	AGREEMENT	PAN DACOM DIREKT GMBH; NET TECHNOLOGIES GMBH	
2.0556	AGREEMENT	PAN DACOM DIREKT GMBH; NET TECHNOLOGIES GMBH	
2.0557	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PARAGOULD LIGHT WATER	
2.0558	FEDERAL MARKETS ENGAGEMENT PROPOSAL FOR	PASSIVE OPTICAL LAN; RUVARAC STRATEGIC CONSULTING LLC	\$ 4,500.00
2.0559	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PATHWAYZ COMMUNICATIONS INC	
2.0560	RESELLER AGREEMENT	PDC TELECOM INC	
2.0561	MUTUAL PRODUCT EVALUATION AGREEMENT	PEOPLE OF FAITH, INC. DBA ROYAL OAKS LIFE CARE COMMUNITY	
2.0562	RESELLER AGREEMENT	PETHA INTEGRADORA DE SOLUÇÕES LTDA	
2.0563	ZOODE TEGENOLORIE PURCHASE AGREEMENT	PHI SERVICE CO.	
2.0564	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PLANTERS COMMUNICATIONS LLC	
2.0565	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PLESSEY PTY LTD	
2.0566	MUTUAL PRODUCT EVALUATION AGREEMENT	POINT BROADBAND FIBER HOLDING LLC	
2.0567	MUTUAL PRODUCT EVALUATION AGREEMENT	POINT BROADBAND FIBER HOLDING LLC	
2.0568	MUTUAL PRODUCT EVALUATION AGREEMENT	POLYTRON CORPORATION	
2.0569	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PON COMUNICACIONES	
2.0570	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PORT NETWORKS INC.	
2.0571	RESELLER AGREEMENT	POWER & TELEPHONE SUPPLY CO	
2.0572	PURCHASE AGREEMENT	PRECISION ERS	
2.0573	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PRESTON COUNTY ECONOMIC DEVELOPMENT AUTHORITY	
2.0574	RE: PRIMUS TELECOMMUNICATIONS CANADA INC. - CONTRACT ASSIGNMENT	PRIMUS TELECOMMUNICATIONS CANADA INC	
2.0575	RE: PRIMUS TELECOMMUNICATIONS CANADA INC. - CONTRACT ASSIGNMENT	PRIMUS TELECOMMUNICATIONS CANADA INC	
2.0576	RE: PRIMUS TELECOMMUNICATIONS CANADA INC. - CONTRACT ASSIGNMENT	PRIMUS TELECOMMUNICATIONS CANADA INC	
2.0577	ELITE RESELLER AGREEMENT	PRODUCT SOURCE INTERNATIONAL DATACOMM	
2.0578	MUTUAL PRODUCT EVALUATION AGREEMENT	PRODUCT SOURCE INTERNATIONAL DATACOMM	
2.0579	AMENDMENT NO. 1 TO ELITE RESELLER AGREEMENT 30	PRODUCT SOURCE INTERNATIONAL DATACOMM LLC	
2.0580	AMENDMENT NO. 1 TO ELITE RESELLER AGREEMENT 30	PRODUCT SOURCE INTERNATIONAL DATACOMM LLC	
2.0581	AMENDMENT TO RESELLER AGREEMENT	PRODUCT SOURCE INTERNATIONAL DATACOMM LLC	
2.0582	REPRESENTATION AGREEMENT	PROLAN SOLUTIONS CORP	
2.0583	REPRESENTATION AGREEMENT	PROLAN SOLUTIONS CORP	
2.0584	REPRESENTATION AGREEMENT	PROLAN SOLUTIONS CORP	
2.0585	RESELLER AGREEMENT	PROTEK LUN; PROTEK COMPANY	\$ 366.83
2.0586	RESELLER AGREEMENT	PROTEL SERVICES INC	
2.0587	AMENDMENT NO. 2 TO THE MASTER SERVICE AGREEMENT	PUERTO RICO TELEPHONE	
2.0588	AMENDMENT NO. 4 TO THE MASTER SERVICE AGREEMENT	PUERTO RICO TELEPHONE	
2.0589	AMENDMENT NO. 5 TO THE MASTER SERVICE AGREEMENT	PUERTO RICO TELEPHONE	
2.0590	AMENDMENT NO. 5 TO THE MASTER SERVICE AGREEMENT	PUERTO RICO TELEPHONE	
2.0591	AMENDMENT NO. 3 TO THE MASTER SERVICE AGREEMENT	PUERTO RICO TELEPHONE COMPANY INC	
2.0592	AMENDMENT NO. 6 TO THE MASTER SERVICE AGREEMENT	PUERTO RICO TELEPHONE COMPANY INC	
2.0593	AMENDMENT NO. 6 TO THE MASTER SERVICE AGREEMENT	PUERTO RICO TELEPHONE COMPANY INC	
2.0594	AMENDMENT NO. 6 TO THE MASTER SERVICE AGREEMENT	PUERTO RICO TELEPHONE COMPANY INC	
2.0595	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PUERTO RICO TELEPHONE COMPANY INC	
2.0596	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	PULSE SUPPLY	
2.0597	ZHONE SERVICE TERMS AND CONDITIONS	PUPIN TELECOM DATACOM	

2.0598	RESELLER AGREEMENT	QUADRAC COM. & INFORM., LTDA.	